

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name <b>Schulte for Senate</b>		Committee ID 1614		Statutory Due Date	7/19/2006
				Adjusted Due Date	
				Filed Date	7/17/2006
				Received Date	
Status	Amended	Committee Type State Senate		Amended Date	7/12/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/1/2006	N/A	Community 1st Credit Union	Bank Charges	\$0.21
	Check #	PO Box 737 Ottumwa, IA 52501	share withdrawal	
6/1/2006	N/A	Office Max	Office Supplies	\$27.01
	Check # ATM	327 Collins Rd NE Cedar Rapids, IA 52402		
6/8/2006	N/A	Office Max	Office Supplies	\$23.56
	Check # ATM	327 Collins Rd NE Cedar Rapids, IA 52402		
6/9/2006	N/A	Every Womans Life	Advertising	\$150.00
	Check # 5050	4430 Westchester Dr NE Cedar Rapids, IA 52402	Mag advertisement	

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Status <b>Amended</b>	Committee Type <b>State Senate</b>			<b>Amended Date</b>	7/12/2007
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>	<b>Purpose</b>	<b>Expenditure Amount</b>	

6/9/2006	N/A	Schulte, Brent  1734 Chestnut Ln NE  Cedar Rapids, IA 52402	Other Expenditure  reimburse cell phone	\$79.98
6/11/2006	N/A	Lemstone Books  Collins Rd. Square  Marion, IA 52302	Office Supplies  thank you notes etc.	\$63.27
6/12/2006	N/A	The Machine Shed  1115 Hickman Rd  Urbandale, IA 50322	Gifts or Meals for Volunteers  food for volunteers	\$19.00
6/15/2006	N/A	Competitive Edge Consulting LLC  PO Box 9641  Cedar Rapids, IA 52409	Consultant Services  Fund Development	\$615.00

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6/15/2006	N/A	Hoose, Angie  140 Horizon Ave  Fairfax, IA 52228	Salary & Gratuity	\$1,000.00
	Check # 5053			
6/15/2006	N/A	Meisterling, Mary  2612 Diamondwood Dr. SE  Cedar Rapids, IA 52403	Other Expenditure  reimburse contribution	\$0.00
	Check # 5051			
6/19/2006	N/A	Sam's Club  2605 Blairs Ferry Rd NE  Cedar Rapids, IA 52402	Campaign Merchandise  parade supplies	\$44.85
	Check # ATM			
6/23/2006	N/A	HyVee Drugstore  1440 32nd St NE  Cedar Rapids, IA 52402	Postage, Shipping, Delivery  Stamps	\$96.00
	Check # ATM			

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6/26/2006	N/A	FirstLight  211 West Fouth St  Vinton, IA 52349	Campaign Merchandise  T-shirts & visors	\$648.72
	Check # 5054			
6/30/2006	N/A	Hoose, Angie  140 Horizon Ave  Fairfax, IA 52228	Postage, Shipping, Delivery  stamps & Helium for parade	\$71.55
	Check # 5056			
6/30/2006	N/A	Hoose, Angie  140 Horizon Ave  Fairfax, IA 52228	Salary & Gratuity  salary	\$1,000.00
	Check # 5055			
7/3/2006	N/A	Northeast Post Office  60th St. NE  Cedar Rapids, IA 52402	Postage, Shipping, Delivery	\$279.00
	Check #			

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7/14/2006	N/A	Community 1st Credit Union	Bank Charges	\$0.28
	Check #	PO Box 737	Share Withdrawl Fee	
		Ottumwa, IA 52501		

<b>Total Amount</b>	<b>\$4,118.43</b>
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